Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

**CBS** TELEVISION STATIONS



## **KOVR-TV**

Invoice Num:

Invoice Date:

1191-347355

10/14/2012

Page 1 of 3

INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1191-34009 09/28/2012-10/11/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 926C09

**Product Desc:** US CHAMBER OF COMMERCE EST# 926C09

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

,	Flight								Total		
•	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
CBS13 NEWS @ 4		10/01/2012-10/05/2012			MTWTF		30	12	1,600.00		
Week Of			MTWTFSS Spots Per W				Rate				
10/01/2012-10/07/2012			MTWTF		12		1,600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/01/20	)12 Mo	04:12 PM		CH100112TV		30	1,600.00				
10/01/20	)12 Mo	04:39 PM		CH100112TV		30	1,600.00				
10/01/20	)12 Mo	04:57 PM		CH100112TV		30	1,600.00	5	N. Santa		
10/02/20	)12 Tu	04:13 PM		CH100112TV		30	1,600.00			No.	
10/02/20	)12 Tu	04:39 PM		CH100112TV		30	1,600.00	The same of the sa			
10/02/20	)12 Tu	04:57 PM		CH100112TV		30	1,600.00				
10/03/20	)12 We	04:28 PM		CH100112TV		30	1,600.00			No. of Contract of	
10/03/20	)12 We	04:52 PM		CH100112TV		30	1,600.00				
10/04/20	)12 Th	04:12 PM		CH100112TV		30	1,600.00	The second second			
10/04/20	)12 Th	04:38 PM		CH100112TV	100	30	1,600.00				
10/05/20		04:22 PM		CH100112TV		30	1,600.00				
10/05/20		04:52 PM		CH100112TV		30	1,600.00				
2	CBS13 NEWS	@ 4		10/08/2012-10/1	1/2012	МТ	W T	30	8	1,600.00	
						1000					
Week O			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/08/20	)12-10/14/2012		MTWT		8		1,600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/08/20	)12 Mo	04:26 PM		CH100112TV		30	1,600.00				
10/08/20	)12 Mo	04:52 PM		CH100112TV		30	1,600.00				
10/09/20	)12 Tu	04:23 PM		CH100112TV		30	1,600.00				
10/09/20	)12 Tu	04:53 PM		CH100112TV		30	1,600.00				
10/10/20	)12 We	04:24 PM		CH100112TV		30	1,600.00				
10/10/20	)12 We	04:53 PM		CH100112TV		30	1,600.00				
10/11/20	)12 Th	04:16 PM		CH100112TV		30	1,600.00				
10/11/20											

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CBS TELEVISION STATIONS



NICOLE ELIE POL

**GWTS-PH** 

1191-34009

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Invoice Num: 1191-347355 10/14/2012

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Page 2 of 3

Invoice Date:

Contract Num: **Contract Dates: Customer Order:** 

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**Product Desc:** US CHAMBER OF COMMERCE EST# 926C09

09/28/2012-10/11/2012

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Buy Flight									Total	
ne Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4 CBS 13 10PM NEWS M-SU		10/01/2012-10/05/2012			MTWTF		30	5	3,000.00	
Week Of			MTWTFS	S	Spots Per Week		Rate			
10/01/2012-	10/01/2012-10/07/2012		MTWTF		5		3,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/01/2012	Мо	10:42 PM		CH100112TV		30	3,000.00			
10/02/2012	Tu	10:53 PM		CH100112TV		30	3,000.00			
10/03/2012	We	10:43 PM		CH100112TV		30	3,000.00	2	100	
10/04/2012	Th	10:58 PM		CH100112TV		30	3,000.00		W _	A.
10/05/2012	Fr	10:55 PM		CH100112TV		30	3,000.00			
5 CBS	5 CBS 13 10PM NEWS M-SU		10/08/2012-10/11/2012			MTWT		30	4	3,000.00
· · · · · · · · · · · · · · · · · · ·	Week Of				Spots Per Week			The same of		
10/08/2012-	10/14/2012		MTWT		4		3,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/08/2012	Мо	10:59 PM		CH100112TV		30	3,000.00			
10/09/2012	Tu	10:44 PM		CH100112TV		30	3,000.00			
10/10/2012	We	10:43 PM		CH100112TV		30	3,000.00			
10/11/2012	Th	10:28 PM		CH100112TV		30	3,000.00			
7 CBS13 NEWSRPT @ 11 (SAT		10/06/2012-10/06/2012		6/2012	S.		30	1	1,000.00	
			MTWTFS		Coata Day Wa - I:		Data			
Mook Of			<u>MIWIFS</u> S.	3	Spots Per Week		Rate			
Week Of	0/07/0040		S .		1		1,000.00			
Week Of 10/01/2012-	10/07/2012									
		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

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Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
9	CBS13	NEWSRI	PT @ 11 (SUN)		10/07/2012-10/0	7/2012		S		30	1	1,000.00	
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/01	10/01/2012-10/07/2012		S		1		1,000.00						
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/07	7/2012	Su	11:40 PM		CH100112TV		30	1,000.00					
	Total Spots		Gross Am	<u>t</u>	Commis	ssion Amt	Net Amt	Debit		Credit	Reconciliation		
Air Time Totals	ls	31		61,000.0	)		9,150.00	51,850.00	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Accounts Receivable** 

916-374-1313

 Gross Billing
 61,000.00

 Trade Value
 0.00

 Agency Commission
 9,150.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 51,850.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1191-347355 Invoice Date: 10/14/2012

Invoice Date: 10/14/201
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days